

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 7	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-98-D-0054		0013		1999JUL26		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: LDITTMER@RIA.ARMY.MIL			W52H09	DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD C PAS NONE ADP PT SC1002			S2605A	
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766			11934	SEE SCHEDULE				
			12. Discount Terms					
			13. Mail Invoices To		See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			25. Total	\$79,776.00
							29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For	
				31. Payment				
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				34. Check Number		35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-98-D-0054/0013	MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SUPPLEMENTAL INFORMATION
REQUIREMENTS CONTRACT DAAE20-98-D-0054/DELIVERY ORDER 0013
ELIMINATION OF RADIOACTIVE LIGHT SOURCES (ERLS)

1. D.O. 0013 IS ISSUED TO PURCHASE THE FOLLOWING HARDWARE AND SERVICES FOR THE ILLINOIS NATIONAL GUARD, SPRINGFIELD, IL:
- A. PURCHASE 54 ERLS KITS FOR 54 M1A1 COLLIMATORS AT A UNIT PRICE OF \$634.00 EACH FOR A TOTAL DOLLAR VALUE OF \$34,236.00.
- B. PURCHASE THE APPLICATION OF 54 ERLS KITS TO 54 M1A1 COLLIMATORS AT A UNIT PRICE OF \$208.00 FOR A TOTAL DOLLAR VALUE OF \$11,232.00.
- C. PURCHASE THE REPAIR EFFORT TO RETURN THE 54 ERLS (M1A2) COLLIMATORS TO CONDITION CODE B IN ACCORDANCE WITH THE TIME AND MATERIAL REPAIR LINE IN THE CONTRACT. THE REPAIR EFFORT IS ESTIMATED AT \$266.00 PER UNIT FOR A TOTAL ESTIMATED COST OF \$14,364.00.
2. D.O. 0013 IS ISSUED TO PURCHASE THE FOLLOWING HARDWARE AND SERVICES FOR THE ARMY NATIONAL GUARD, HARTFORD, CT:
- A. PURCHASE 18 ERLS KITS FOR 18 M1A1 COLLIMATORS AT A UNIT PRICE OF \$634.00 EACH FOR A TOTAL DOLLAR VALUE OF \$11,412.00.
- B. PURCHASE THE APPLICATION OF 18 ERLS KITS TO 18 M1A1 COLLIMATORS AT A UNIT PRICE OF \$208.00 FOR A TOTAL DOLLAR VALUE OF \$3,744.00.
- C. PURCHASE THE REPAIR EFFORT TO RETURN THE 18 ERLS (M1A2) COLLIMATORS TO CONDITION CODE B IN ACCORDANCE WITH THE TIME AND MATERIAL REPAIR LINE IN THE CONTRACT. THE REPAIR EFFORT IS ESTIMATED AT \$266.00 PER UNIT FOR A TOTAL ESTIMATED COST OF \$4,788.00.
3. THE TOTAL DOLLAR VALUE OF THIS PROCUREMENT IS \$79,776.00
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0013 MOD/AMD	Page 3 of 7
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0028	<u>Supplies or Services and Prices/Costs</u>				
0028AA	<u>PRODUCTION QUANTITY</u>	54	EA	\$ 634.00000	\$ 34,236.00
	<p>NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATOR KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M199Q207M1 PRON AMD: 01 ACRN: AA AMS CD: 115G20.67 CUSTOMER ORDER NO: ILARNG13599</p> <p>54 ERLS COLLIMATOR KITS TO UPGRADE EXISTING COLLIMATORS FOR THE ILLINOIS ARMY NATIONAL GUARD, SPRINGFIELD, IL.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099182FA01 W81JTY K 2 DEL REL CD QUANTITY DEL DATE 001 54 16-AUG-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JTY) SREUSPFO FOR IL SRA 1301 N MACARTHUR BLVD SPRINGFIELD IL 62702-2399</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0013</p>				
0028AB	<u>PRODUCTION QUANTITY</u>	18	EA	\$ 634.00000	\$ 11,412.00
	<p>NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATOR KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M199Q204M1 PRON AMD: 01 ACRN: AB AMS CD: 111G14.61 CUSTOMER ORDER NO: 448W11M9399742</p>				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>18 ERLS COLLIMATOR KITS TO UPGRADE EXISTING COLLIMATORS FOR THE ARMY NATIONAL GUARD, HARTFORD, CT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H099167FA01 W11M93 K 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 18 31-AUG-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W11M93) USPFO FOR CT STATE ARMORY 360 BROAD ST HARTFORD CT 06115</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0013</p>				
0029	<u>Supplies or Services and Prices/Costs</u>				
0029AA	<u>SERVICES LINE ITEM</u> NOUN: ERLS APPLICATION SECURITY CLASS: Unclassified PRON: M199Q206M1 PRON AMD: 01 ACRN: AA AMS CD: 115G20.67 CUSTOMER ORDER NO: ILARNG13599 APPLICATION OF 54 ERLS KITS TO UPGRADE EXISTING COLLIMATORS FOR THE ILLINOIS ARMY NATIONAL GUARD, SPRINGFIELD, IL. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL				\$ 11,232.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0013 MOD/AMD	Page 5 of 7
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0029AB	<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>16-AUG-1999</td></tr><tr><td colspan="3">\$ 11,232.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	16-AUG-1999	\$ 11,232.00						
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
	001	0	16-AUG-1999											
	\$ 11,232.00													
	<u>SERVICES LINE ITEM</u>				\$ 3,744.00									
	NOUN: ERLS APPLICATION													
	SECURITY CLASS: Unclassified													
	PRON: M199Q205M1 PRON AMD: 01 ACRN: AB													
	AMS CD: 111G14.61													
	CUSTOMER ORDER NO: 448W11M9399742													
APPLICATION OF 18 ERLS COLLIMATOR KITS TO EXISTING COLLIMATORS FOR THE ARMY NATIONAL GUARD, HARTFORD, CT.														
(End of narrative B001)														
0040	<u>Inspection and Acceptance</u>													
	INSPECTION: Certificate of Conformance													
	ACCEPTANCE: Destination													
	<u>Deliveries or Performance</u>													
	DLVR SCH		PERF COMPL											
	<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-AUG-1999</td></tr><tr><td colspan="3">\$ 3,744.00</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-1999	\$ 3,744.00						
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
	001	0	31-AUG-1999											
	\$ 3,744.00													
	<u>Supplies or Services and Prices/Costs</u>													
0040AA	<u>SERVICES LINE ITEM</u>				\$ 14,364.00									
	NOUN: ERLS COLLIMATORS													
	SECURITY CLASS: Unclassified													
	PRON: M199Q206M1 PRON AMD: 01 ACRN: AA													
	AMS CD: 115G20.67													
	CUSTOMER ORDER NO: ILARNG13599													
	REPAIR OF 54 EXISTING COLLIMATORS FOR THE ILLINOIS ARMY NATIONAL GUARD, SPRINGFIELD, IL.													
	(End of narrative B001)													
	<u>Inspection and Acceptance</u>													
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	001	0	16-AUG-1999											

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AB	<div><div>\$14,364.00</div><div>SERVICES LINE ITEM</div><div>NOUN: ERLS COLLIMATORS SECURITY CLASS: Unclassified PRON: M199Q205M1 PRON AMD: 01 ACRN: AB AMS CD: 111G14.61 CUSTOMER ORDER NO: 448W11M9399742</div><div>REPAIR OF 18 EXISTING COLLIMATORS FOR THE ARMY NATIONAL GUARD, HARTFORD, CT.</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-AUG-1999</div><div>\$4,788.00</div></div>				<div>\$4,788.00</div>

